

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

HOUSING DEPARTMENT – Office Expenses – Payment of Rs.2300/- towards the cost of water, supplied by the Sri. Mithra Minalary water suppliers, Undavalli, Guntur District to use for Ex-Officio Secretary Housing Peshi and Housing Department for the months of October, November and December, 2017 – Sanction – Orders – Issued.

HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 5

Dated: 11-01-2018

Read:-

From M/s. Sri. Mithra Minalary water suppliers, Undavalli, Guntur

District, Dated: 17.11.2017, 12.12.2017 & 09.01.2018.

ORDER:

Sanction is hereby accorded for payment of Rs.2300/- (Rupees Two Thousand and Three Hundred Only) to Sri. Mithra Minalary water suppliers, towards the cost of water being supplied for use in the Peshi of E.O. Secretary, Housing Peshi and Housing Department for the months of October, November and December, 2017.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to Sri. Mithra Minalary water suppliers, through bank A/c.No.298111100000089, Andhra Bank, Undavalli Branch, Guntur, IFSC Code. ANDB0002981.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PURUSHOTAMMA REDDY

ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

To:

Sri. Mithra Minalary water suppliers Undavalli, Guntur District.
Dy.Pay & Accounts officer, Sectt. Branch, Velagapudi..
Housing (claims) Department.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER